

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:

ANTONIO GARCIA

TAMMY R GARCIA

CASE NO. 07 B 22318

CHAPTER 13

JUDGE: BRUCE W BLACK

Debtor

SSN XXX-XX-8269

SSN XXX-XX-9655

TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following
Final Report and Account of the administration of the estate pursuant to
11 USC 1302(b)(1).

1. The case was filed on 11/29/07 and confirmed on 02/27/08.
2. The case was converted to Chapter 7 after confirmation, 09/04/2008.
3. The Debtor paid a total of \$ 6200.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
COUNTRYWIDE FINANCIAL	CURRENT MORTG	.00	.00	.00
COUNTRYWIDE FINANCIAL	MORTGAGE ARRE	2192.25	.00	.00
COUNTRYWIDE FINANCIAL	SECURED	.00	.00	.00
COUNTRYWIDE FINANCIAL	MORTGAGE ARRE	779.58	.00	.00
GMAC PAYMENT CENTER	SECURED VEHIC	25574.11	755.49	2338.14
WELLS FARGO FINANCIAL AC	SECURED VEHIC	10857.68	317.80	1141.65
TAMMY COWGER	CHILD SUPPORT	NOT FILED	.00	.00
STATE DISBURSEMENT UNIT	CHILD SUPPORT	NOT FILED	.00	.00
CAPITAL ONE BANK	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE BANK	UNSECURED	NOT FILED	.00	.00
CITIBANK	UNSECURED	NOT FILED	.00	.00
DELL PREFERRED ACCT	UNSECURED	NOT FILED	.00	.00
FASHION BUG	UNSECURED	NOT FILED	.00	.00
HOME DEPOT CREDIT SERVIC	UNSECURED	NOT FILED	.00	.00
HSBC	UNSECURED	NOT FILED	.00	.00
ILLINOIS STUDENT ASSIST	UNSECURED	NOT FILED	.00	.00
MEDICAL COLLECTION SYSTE	UNSECURED	NOT FILED	.00	.00
MEIJER	UNSECURED	NOT FILED	.00	.00
MENARDS/HRS	UNSECURED	NOT FILED	.00	.00
METROPOLITAN PROP & CAS	UNSECURED	NOT FILED	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
PRAIRIE TRAIL CREDIT UNI	UNSECURED	NOT FILED	.00	.00
SILVER CROSS HOSPITAL	UNSECURED	NOT FILED	.00	.00
SPRINGFIELD OB GYN	UNSECURED	NOT FILED	.00	.00
TARGET	UNSECURED	NOT FILED	.00	.00
WALMART	UNSECURED	NOT FILED	.00	.00
PORTFOLIO RECOVERY ASSOC	UNSECURED	NOT FILED	.00	.00
GMAC PAYMENT CENTER	UNSECURED	NOT FILED	.00	.00

WELLS FARGO FINANCIAL AC UNSECURED of 2 336.62 .00 .00

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	39403.62	.00	336.62	.00	39740.24
PRINCIPAL PAID	3479.79	.00	.00	.00	3479.79
INTEREST PAID	1073.29	.00	.00	.00	1073.29
TOTAL PAID	4553.08	.00	.00	.00	4553.08
The Debtor's attorney, STUART B HANDELMAN					
and was paid \$ 500.00 direct and \$ 1303.44 through the plan.					3500.00

The Trustee received \$ 343.48 .

Refunds to the Debtor totaled \$.00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 12/17/08

/S/
GLENN STEARNS
CHAPTER 13 TRUSTEE